

		<b>GEROLAMO, MCNULTY, DIVIS, LEWBART, PC</b> 121 SOUTH BROAD STREET, SUITE 1400 PHILADELPHIA, PA 19107		Wells Fargo, N.A. 55-2-212		20020	
PAY TO THE ORDER OF		U.S. District Court-Dist of Massachusetts		MAY 27 2014		5/23/2014	
Two Hundred and 00/100*****		\$ **200.00		*****		DOLLARS	
MEMO		U.S. District Court-Dist of Massachusetts		FG:DJD/Lewis v. Nazareth Hospital/Filing Fee		AUTHORIZED SIGNATURE	

DUPLICATE

Court Name: District Court  
 Division: 1  
 Receipt Number: 1BST043808  
 Cashier ID: tbartlet  
 Transaction Date: 05/29/2014  
 Payer Name: GEROLAMO, MCNULTY

PRO HAC VICE  
 For: DANIEL DIVIS  
 Case/Party: D-MAX-1-14-AT-PROHAC-001  
 Amount: \$100.00  
 PRO HAC VICE  
 For: FRANK GEROLAMO  
 Case/Party: D-MAX-1-14-AT-PROHAC-001  
 Amount: \$100.00

PAPER CHECK CONVERSION  
 Remitter: GEROLAMO, MCNULTY  
 Check/Money Order Num: 20020  
 Amt Tendered: \$200.00

Total Due: \$200.00  
 Total Tendered: \$200.00  
 Change Amt: \$0.00

PRO HAC VICE

13MD2419RWZ

GEROLAMO, MCNULTY

FBO DIVIS, GEROLAMO

Only when the bank clears the check  
 or verifies credit of funds is the  
 fee or debt officially paid or  
 discharged. A \$53.00 fee will be  
 charged for returned checks.